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# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Jefferson, Alvin

Jefferson, Catherine

Case Number: 04 B 44307

Judge: Wedoff, Eugene R

Printed: 9/23/08 Filed: 12/2/04

### FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: September 5, 2008

Confirmed: January 27, 2005

#### SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	13,600.00	
Secured:		2,603.00
Unsecured:		7,992.07
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		713.04
Other Funds:		91.89
Totals:	13,600.00	13,600.00

#### DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	Repayment	Paid to Date
1.	Martin J O'Hearn	Administrative	2,200.00	2,200.00
2.	Select Portfolio Servicing	Secured	0.00	0.00
3.	Household Financial Corporation	Secured	0.00	0.00
4.	Household Financial Corporation	Secured	0.00	0.00
5.	Household Financial Corporation	Secured	0.00	0.00
6.	Cook County Treasurer	Secured	0.00	0.00
7.	Household Financial Corporation	Secured	0.00	0.00
8.	Cook County Treasurer	Secured	3,000.00	135.71
9.	Select Portfolio Servicing	Secured	11,454.36	2,467.29
10.	RoundUp Funding LLC	Unsecured	534.88	5,348.79
11.	Capital One Auto Finance	Unsecured	150.22	1,502.16
12.	Jefferson Capital	Unsecured	114.11	1,141.12
13.	Comcast Cablevision	Unsecured		No Claim Filed
14.	Advanced Heart and Health	Unsecured		No Claim Filed
15.	First North American Nat Bk	Unsecured		No Claim Filed
16.	JT Iwanetz MD	Unsecured		No Claim Filed
17.	CitiFinancial	Unsecured		No Claim Filed
18.	Citibank	Unsecured		No Claim Filed
19.	City of Calumet City	Unsecured		No Claim Filed
20.	Midwest Emergency	Unsecured		No Claim Filed
			\$ 17,453.57	\$ 12,795.07

### TRUSTEE FEE DETAIL

 Fee Rate
 Total Fees

 6.5%
 45.82

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		4%	26.71
		3%	22.27
		5.5%	122.60
		5%	35.60
		4.8%	119.61
		5.4%	340.43
			\$ 713.04

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

